

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES:2008-09 - Budget Release Order for Rs.3,50,00,000/-under Non-Plan to the Director General of Fire Services, Andhra Pradesh, Hyderabad - Orders - Issued

FINANCE (EXP_HOME) DEPARTMENT

G.O.Rt.No.886

Dated:09 -03-2009

Read the following:

- 1.G.O.Ms.No.59, Fin.(BG.I) Deptt, dt.30.3.2001.
- 2.G.O.Ms.No.87, Fin (BG.I) Dept, dt.31.03.2008.
- 3.G.O.Ms.No.94, Fin (BG.I) Dept, dt.01.4.2008
- 4.G.O.Rt.No.811 Finance (BG>V) Dept., dt. 5-3-2009
- 5.Home UO No.31901/Pri B Dept.,/2009

O R D E R:

In pursuance of instructions issued in the references read above, a B.R.O., is hereby issued to the extent of Rs3,50,00,000/-(Rupees Three Crore and Fifty Lakhs only), by way of reappropriation orders issued in the reference 4th cited above to the Director General of Fire Services, Andhra Pradesh, Hyderabad, towards procurement of communication system through VHF sets under the budget provision of 2008-09 as follows:

NON-PLAN

(Rupees in thousands)

Head of Account	B.E. 2008-09	Reappropriated	Total Provision (2008-09) (2+3)	Amount already Authorised	Amount Authorised now	Balance amount available (4-(5+6))	Procedure of drawl of funds	Drawing Officer	Re- marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2070-MH.108-SH(01) HQrs-521 Purchases	0	3,50,00	3,50,00			3,50,00		Detailed Voucher Bill	Drawing Officer Concerned

Total:3,50,00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To

The Director General of Fire Services, Andhra Pradesh, Hyd.

The Home Department, Sectt, Hyd.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Pay & Accounts Officer, Hyd.

The Accountant General, AP, Hyderabad.

The Finance (BG) Department/Jt Secretary-IFIS / Computer Cell

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER